

09/17/03 WED 13:07 FAX 607 552 7497

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DEPARTMENT OF THE AIR FORCE  
PACIFIC AIR FORCES (PACAF)

Sep 17, 2003

3<sup>rd</sup> Contracting Squadron/LGCA  
10480 22<sup>nd</sup> Street, Suite 254  
Elmendorf AFB, AK 99506

KANAG'IQ CONSTRUCTION COMPANY, INC  
3950 MOUNTAIN VIEW DRIVE  
ANCHORAGE, AK 99508

**CONTRACT F65501-00-D0010, FIRE SUPPRESSION, REQUIREMENTS  
NOTICE OF AWARD: DELIVERY ORDER 5009**

The contractor will provide all labor, material, equipment and work necessary to perform the Fire Suppression requirements contract delivery order. The attached bid schedule provides the quantities required for each of the work items listed.

The performance period for this delivery order is 360 calendar days from Award. The work area will be Building 17720 and the shelter to Building 16718, Elmendorf AFB, AK.

A progress schedule (AF Form 3064) will be required for this delivery order. Submittals will be required in accordance with the attached AF 66. Both are due within 10 days.

If you have any questions concerning this delivery order please contact Becky Rhodes at 45 Submittals 552-5362.

*Lucretia A. Teitzel*  
LUCRETIA A TEITZEL  
Contracting Officer

Attachment:  
F65501-02-D0011/5009  
AF 66 – Submittal Schedule

RECEIVED

SEP 17 2003

REQUEST FOR FILING

EXHIBIT 3

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JOB#	1030-5009
JOB NAME	Building 16718 Shelter
FILE NAME	Delivery Order
REQUESTOR	RWEE
DATE	9/17/03

201284

## ORDER FOR SUPPLIES OR SERVICES

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CONTRACT/PURCH. ORDER/AGREEMENT NO. F65501-00-D-0010	2. DELIVERY ORDER/CALL NO. 5009	3. DATE OF ORDER/CALL 2003Sep16	4. REQ./PURCH. REQUEST NO. FQ500032390200	5. PRIORITY		
6. ISSUED BY 3RD CONTRACTING SQUADRON/LGCA - FA5000 10480 22ND STREET ELMENDORF AFB AK 99506	7. ADMINISTERED BY 3RD CONTRACTING SQUADRON/LGCA 10480 22ND STREET ELMENDORF AFB AK 99506	CODE FA5000	CODE FA5000	8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR KANAG IQ CONSTRUCTION CO. INC. BILL JURY 3950 MOUNTAIN VIEW DRIVE ANCHORAGE AK 99508	CODE 09XT8	FACILITY	10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
14. SHIP TO 3RD CIVIL ENGINEER SQUADRON - FQ5000 BRETT BUSSELL / INSPECTOR 6326 ARTIC WARRIOR ELMENDORF AFB AK 99506	15. PAYMENT WILL BE MADE BY DFAS - PACIFIC OPLOC DFAS-PV/FPVF 477 ESSEX STREET PEARL HARBOR HI 96860-5806	CODE F88300	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 6	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY/ CALL <input type="checkbox"/> PURCHASE	<p><input checked="" type="checkbox"/> This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.</p> <p><input type="checkbox"/> Reference your quote dated _____</p> <p>Furnish the following on terms specified herein.</p> <p>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</p>					
NAME OF CONTRACTOR		SIGNATURE	TYPED NAME AND TITLE			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:		DATE SIGNED (YYYYMMDD)				
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule						
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES <b>SEE SCHEDULE</b>		20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA BY: LUCRETIA A. TEITZEL CONTRACTING / ORDERING OFFICER			25. TOTAL \$69,955.04	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP NO.	28. DO VOUCHER NO.	30. INITIALS	29. DIFFERENCES	
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP.		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR		
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER		
37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.	

Form 1155, JAN 1998 (EG)

PREVIOUS EDITION MAY BE USED.

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**SECTION B Supplies or Services and Prices**

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003		69,955.04	Dollars, U.S.	\$1.00	\$69,955.04

FIRE PROTECTION REQUIREMENTS  
 FFP - Install Fire Sprinkler System in Building 17720 and Shelter 16718.  
 NSN Z299-00-000-FIRE  
 MILSTRIP FQ500032390200  
 PURCHASE REQUEST NUMBER FQ500032390200  
 SIGNAL CODE A

ESTIMATED NET AMT	\$69,955.04
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\$69,955.04
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**SECTION E Inspection and Acceptance****INSPECTION AND ACCEPTANCE TERMS**

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
0003				

**SECTION F Deliveries or Performance****DELIVERY INFORMATION**

CLINS	DELIVERY DATE POP 17-SEP-03 TO 12-SEP-04	UNIT OF ISSUE Dollars, U.S.	QUANTITY FOB 69,955.04	SHIP TO ADDRESS FQ5000 3RD CIVIL ENGINEER SQUADRON - FQ5000 BRETT BUSSELL / INSPECTOR 6326 ARTIC WARRIOR ELMENDORF AFB AK 99506
0003				

**SECTION G Contract Administration Data****ACCOUNTING AND APPROPRIATION DATA**

AA:	5733400 303 7431 712EN4 010000 59280 000000 668300 F68300 WO:A93521	000000000000
AMOUNT:	\$69,955.04	

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FIRE PROTECTION REQUIREMENTS					
DELIVERY ORDER NO.:		5009		DATE:	26-Aug-03
WORK AREA:		16718/17720		BY:	Frere
				PROJECT NO.	FXSB 01-1211
SCOPE OF WORK: Install Fire Sprinkler System: Bldg. 17720 & Shelter to 16718					
PERFORMANCE TIME:		360 Days			
ESTIMATED QUANTITIES					
ITEM #	DESCRIPTION	QUANTITY	UNIT	CONTRACT UNIT PRICE	DOLLAR AMOUNT
2001	Package Submittal	70	SPR	\$ 15.58	\$ 1,090.60
2002	Water Flow Test	36	EA	\$ 423.58	\$ 15,248.88
2051	Pipe, Black, Sch 40, 1.00"	60	LF	\$ 16.35	\$ 981.00
2052	Pipe, Black, Sch 40, 1.25"	40	LF	\$ 17.90	\$ 716.00
2053	Pipe, Black, Sch 40, 1.50"	20	LF	\$ 19.47	\$ 389.40
2055	Pipe, Black, Sch 10, 2.50"	20	LF	\$ 27.26	\$ 545.20
2056	Pipe, Black, Sch 10, 3.00"	20	LF	\$ 28.81	\$ 576.20
2059	Tee, Straight, 1.00"	60	EA	\$ 91.89	\$ 5,513.40
2061	Tee, Straight, 1.50"	3	EA	\$ 110.18	\$ 330.54
2065	Tee, Straight, Grooved, 4.00"	1	EA	\$ 124.74	\$ 124.74
2069	Tee, Reducing, 1.50"	6	EA	\$ 110.18	\$ 661.08
2070	Tee, Reducing, 2.00"	4	EA	\$ 136.33	\$ 545.32
2075	Ells, Straight, 1.00"	20	EA	\$ 60.29	\$ 1,205.80
2076	Ells, Straight, 1.25"	20	EA	\$ 71.54	\$ 1,430.80
2079	Ells, Straight, Grooved, 2.50"	4	EA	\$ 56.64	\$ 226.56
2087	Concentric Reducers, 1.00"	12	EA	\$ 54.51	\$ 654.12
2088	Concentric Reducers, 1.25"	12	EA	\$ 60.73	\$ 728.76
2095	Plugs, 1.00"	4	EA	\$ 28.04	\$ 112.16
2109	Pipe, Galvanized, Sch 40, 1.00"	100	LF	\$ 21.02	\$ 2,102.00
2110	Pipe, Galvanized, Sch 40, 1.25"	40	LF	\$ 22.58	\$ 903.20
2115	Pipe, Galvanized, Sch 40, 4.00"	80	LF	\$ 44.38	\$ 3,550.40
2117	Tee, Galvanized, Straight 1.00"	60	EA	\$ 92.65	\$ 5,559.00
2118	Tee, Galvanized, Straight 1.25"	20	EA	\$ 98.88	\$ 1,977.60
2121	Tee, Galvanized, Reducing, 1.00"	20	EA	\$ 95.77	\$ 1,915.40
2137	Caps Galvanized, 1.00"	5	EA	\$ 29.57	\$ 147.85
2141	Plugs, Galvanized, 1.00"	5	EA	\$ 29.57	\$ 147.85
2147	Flanges, Grooved, 4.00"	2	EA	\$ 155.73	\$ 311.46
2149	Valve OS&Y 1.50"	1	EA	\$ 194.66	\$ 194.66
2150	Valve OS&Y 2.00"	1	EA	\$ 365.97	\$ 365.97
2151	Valve OS&Y 2.50"	1	EA	\$ 428.25	\$ 428.25
2152	Valve OS&Y 3.00"	1	EA	\$ 443.82	\$ 443.82
2153	Valve OS&Y 4.00"	1	EA	\$ 638.49	\$ 638.49
2155	Inspector Test Valve	1	EA	\$ 109.01	\$ 109.01
2157	Alarm Valve & Trim 3.00"	1	EA	\$ 2,958.84	\$ 2,958.84
2161	Dry Valve & Trim 4.00"	1	EA	\$ 4,282.53	\$ 4,282.53
2163	Air Compressor Small	1	EA	\$ 1,479.42	\$ 1,479.42
2165	Air Pressure Maintenance Device	1	EA	\$ 778.64	\$ 778.64
2166	Pressure Switch	2	EA	\$ 194.66	\$ 389.32
2167	Low Pressure Alarm Device	1	EA	\$ 194.66	\$ 194.66
2168	Tamper Switch	2	EA	\$ 155.73	\$ 311.46

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ESTIMATED QUANTITIES		ITEM #	DESCRIPTION	QUANTITY	UNIT	CONTRACT UNIT PRICE	DOLLAR AMOUNT
		2169	Sprinkler Cabinet, 6 Heads	2	EA	\$ 233.59	\$ 467.18
		2176	Brass Sidewall Sprinkler	5	EA	\$ 54.51	\$ 272.55
		2177	Quick Response Sprinkler	55	EA	\$ 58.40	\$ 3,212.00
		2182	Dry Pendant Spr., 13" to 24" Length	1	EA	\$ 194.66	\$ 194.66
		2183	Sway Brace, 2-way	4	EA	\$ 140.16	\$ 560.64
		2184	Sway Brace, 4-way	1	EA	\$ 171.31	\$ 171.31
		2185	Wall Pen, Conc/Mas, 1"-2" Pipe	2	EA	\$ 194.66	\$ 389.32
		2186	Wall Pen, Conc./Mas, 2.5"-4" Pipe	2	EA	\$ 233.59	\$ 467.18
		2189	Wall Pen, No Conc/Mas, 2.5"-4" Pipe	3	EA	\$ 85.65	\$ 256.95
		2197	Survey/Submit Fire Alarm Design	3000	SF	\$ 0.42	\$ 1,260.00
		2217	Pull Station, Standard	1	EA	\$ 148.84	\$ 148.84
		2219	Remote Annunciator Panel, 2 Zone	1	EA	\$ 439.07	\$ 439.07
		2232	Alarm Bell, 10" with Visual Strobe	1	EA	\$ 275.35	\$ 275.35
		2242	Wire #14 THHN/THWN/XHHW	240	FT	\$ 0.63	\$ 151.20
		2244	Conduit 1/2" EMT	200	FT	\$ 4.53	\$ 906.00
		2246	Flexible Metal Conduit, 1/2"	120	FT	\$ 4.27	\$ 512.40
		2286	Bond Cost	0	LS	\$ -	\$ -
		ESTIMATED TOTAL					\$ 69,955.04

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1. COMPONENT AIR FORCE	FY 2000 MILITARY CONSTRUCTION PROJECT DATA (computer generated)		2. DATE
3. INSTALLATION AND LOCATION Elmendorf Air Force Base, Alaska		4. PROJECT TITLE Build Shelter between Shop & Warehouse, Armaments Bldg. 16718 & 17720	
		5. PROJECT NUMBER W.O. 74637	
Type/Name & Grade		Signature/Date	
Use:	Daniel R. Fisher, MSG, USAF 3 EMS/LOMR	DEC 6 2000 <i>[Signature]</i>	
BCE:	DENNIS R. MATTISON, GM-14 Deputy Base Civil Engineer	12 Dec 00 <i>[Signature]</i>	
WG/SE:	David Keddington, Lt Col, USAF Chief, 3rd Wing Safety	23 Jan 01 <i>[Signature]</i>	
WG/CC:	DOUGLAS M. FRASER, Colonel, USAF Commander	17 Feb 01 <i>[Signature]</i>	

DD Form 1391c, 1 Dec 75

Previous edition is obsolete in the USAF.

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**SCHEDULE OF MATERIAL SUBMITTALS**

**EXHIBIT 3**